Committee Room, City Hall,
April 13th, 1920.

NINTH MEETING (MINORITY)

NO. 2 COMMITTEE meets in the Committee Room, City Hall, on Tuesday, April 13th, 1920, at 12.15 noon.
PRESENT: His Worship Mayor Little.

160 TENDERS.

The following tenders were received for road machinery, namely:

1. A.R.Williams
2. Canadian Fairbanks Morse Co. $247.40
3. Sawyer Massey 260.00
4. Dominion Road Machinery Co. 273.90

Upon motion the tenders are referred to the Engineer for tabulation and report.

Upon motion the Committee adjourned.

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Chairman.

Committee Room, City Hall,
April 13th, 1920.

TENTH MEETING.

NO. " COMMITTEE meets in the Committee Room, City Hall, on Tuesday, April 13th, 1920, at 8 p.m.
PRESENT: Alderman Moorhead (Acting Chairman) Ashton, Seabrook and Drake.

161 MINUTES.

The minutes of the eighth meeting are confirmed and signed by the Acting Chairman.

162 NEWELL GARBAGE COMPLAINT.

Mr. J.A.Newell submitting, through Chairman Moorhead, correspondence respecting the loss of a garbage can.

Alderman Seabrook moves, and it is adopted, that the Clerk be instructed to notify Mr. Newell that the Committee can take no action on the matter.

163 TEAMSTERS' WAGES (see par. 94)

S.Baker certifying that the Council had referred the petition of George Flood et al for a hearing to No. 2 Committee.

Mr. Hutchinson and others stated that $11.00 for a nine hour day had been promised and they had not been advised as to what action had been taken by the Committee. They submitted a statement of costs showing that $11.00 was not excessive, viz:

1400 lbs. oats at $3.70 per cwt.	$51.80	
2000 lbs. hay at $33.00 per ton	33.00	
16 new shoes at $2.50 per set	10.00	
4 cwt. straw at $1.10 per cwt.	4.40	
2 cwt. bran at $2.70 per cwt.	5.40	
Repairs to equipment	22.00	
Stable rent	5.00	
Water	1.00	
Salt, salts, saltpetre	.25	
Axle grease	.35	
Hoof ointment	.50	$136.65
5 days of bad weather at $9.00 per day	$45.00	
22 days at $9.00 per day	198.00	
Less expenses	136.65	
		61.35
House rent	17.00	
one tone of coal	13.50	$30.50

$30.85 to keep house on.

The Chairman stated that the matter was placed in the hands of the City Engineer by the Council and promises the deputation consideration.

The deputation then withdrew.

Subsequently the Committee decided that the matter was in the hands of the City Engineer and that the Committee should not take any action - the matter is, therefore, left in the hands of the City Engineer.

164 MANN HORSE CLAIM.

Mr. Mann appeared before the Committee asking that he should be paid something for the loss of a horse that had been used by the Garbage Department during the Winter. The horse was valued at about $160.00.

Mr. Brazier stated that the city had paid nothing in such cases heretofore.

Alderman Ashton moves that the matter be referred to the Claims Commission.

The Chairman points out to Mr. Mann that the matter would receive consideration by the Committee and Mr. Mann withdrew.

Subsequently the Committee recommended that the Claims Commission be recommended to allow Mr. Mann $100 without prejudice to any claim.

165 WEBSTER CONSTRUCTION COMPANY.

Mr. Webster appeared before the Committee stating that their Highbury Street property was flooded with water and asked that a culvert be placed under the road so as to drain off the water.

Upon motion the matter is referred to the Engineer and Alderman Drake for report.

166 NELSON STREET SIDEWALK (see par. 144)

Mr. George addressed the Committee urging that this work be proceeded with.

Engineer Brazier reported that Mr. Meredith had not yet reported.

Laid over.

167 J.M.DILLON FENCE.

Mr. Dillon appeared before the Committee stating that he had great difficulty in keeping his lawn in condition. Citizens continued to walk across his property and destroy same. He asked permission to erect a fence according to plan submitted.

Alderman Ashton moves, and it is adopted, that the petition of Mr. Dillon for permission to erect a fence around his property on city land be granted, as shown on sketch submitted.

168 PINE LAWN IMPROVEMENTS (see par. 58)

Engineer Brazier reports that plans for this survey had not yet been approved and his department were ready to proceed as soon as proper plans were submitted.

169 DUNDAS STREET EAST SEWER (see par. 137)

Engineer Brazier reports that he had interviewed the Township on the matter and found that there was some opposition. However, the matter would be taken up at the next Township meeting. He asked that the matter be taken up with the Provincial Government.

Upon motion the Clerk is instructed to secure the consent of the Provincial Government to pay their portion of cost.

170 McCLARY BRIDGE (see par. 46)

T.G.Meredith stating that as instructed, he had prepared, and enclosed By-law and copy to permit the McClary Company to erect a bridge over Adelaide Street, between Nelson and Trafalgar Streets. He asked that the blank in the second section of the by-law for the number of days within which after the passing of the by-law, the Company must enter into the agreement with the city. He suggested thirty days.

The by-law is read and approved.

Upon motion the by-law to permit the erection of the bridge is introduced.

171 LINWOOD STREET WALK.

A.Bishop stating that the walk on the west side of Linwood Street is an impassable condition on account of the use being made of it by vehicles, and the drivers only give abuse when spoken to concerning them. He asked thatsomething be done to improve the walk and to stop rigs and trucks using it.

Alderman Drake moves, and it is adopted, that the Clerk be authorized to write the Police Commission requesting that they will enforce the provisions of the by-law and requesting that the Police Magistrate would submit the necessary amendments, if any, to provide that the word "sidewalk" shall include cinder and gravel paths, as well as permanent sidewalks.

172 WESTERN FAIR LANE (see par. 152)

Engineer Brazier reports that Mr. Meredith had advised that there was no lane to close, that the property belonged to the Western Fair.

Filed.

173 WILTON AVENUE CLOSING (see par. 153)

S.Baker certifying that he had sent the G.T.R. a copy of clause four of the sixth report of No. 2 Committee and had received no reply thereto.

174 CIVIC ARCHES (see par. 20)

A.M.Piper stating that all materials from civic arch have now been sold. The amount received for same totalled $95.80.

Filed.

175 PROVINCIAL HIGHWAY

Strathroy notifying of a meeting to be held on Monday afternoon, April 12th, for the discussion of this question.

Filed.

176 CURB AND GUTTER CONSTRUCTION.

H.A.Brazier asking that he be authorized to proceed with the construction of curbs and gutters by day labor as in the past.

Alderman Drake moves, and it is adopted, that the construction of curbs and gutters, by-laws for which have already been passed, be done by day labor.

177 SEWER CONSTRUCTION.

H.A.Brazier asking that he be authorized to proceed with the construction of the following sanitary sewers by day labor, namely:

(a) Sackville Street, Hamilton Road to Grafton St.
(b) Egerton St., Beatrice St. to 498' north.
(c) Egerton St., Cameron St. to Hamilton Rd.
(d) Kenneth Ave. existing sewer to west limit of lot 14.
(e) Ormsby St., Sackville St. to Egerton St.
(f) Colborne St., Cheapside to Victoria Sts.

Alderman Seabrook moves, and it is adopted, that Engineer Brazier be authorized to proceed with the construction of the above sanitary sewers by day labor.

178 WALK CONSTRUCTION.

H.A.Brazier asking that he be authorized to proceed with the construction of sidewalks by day labor as in the past.

Alderman Ashton moves, and it is adopted, that Engineer Brazier be authorized to proceed with the construction of sidewalks for which by-laws have been passed by day labor.

179 EAST END HALL.

Miss Buskard, on behalf of the King Street Presbyterian Church, making application for the free use of the East End Town Hall on the 16th and 17th inst. for a rummage sale for the benefit of the church mortgage fund,

Alderman Drake moves, and it is adopted, that the prayer of the petition be granted.

180 CURB CONSTRUCTION.

E.R.Wright, in response to requested mailed under date of March 30th,1920, asking that when curb and gutter is being constructed on Briscoe Street, between Wortley Road and Ridout Street that an approach be left in same to the garage on foot of his lot - Garage faces Briscoe St. There is also a lane which runs at the rear of lots facing on Wortley Road, between Briscoe Street and McKenzie Ave. to which he also asks that an approach be left. The lane is ten feet wide.

Engineer Brazier reports that this will be attended to.

181 GAS POLE REMOVAL.

S.Baker certifying that at the last meeting of the Council Alderman Watkinson asked that No. 2 Committee have the gas lamps at the corner of Dundas and Quebec Streets removed, and His Worship the Mayor referred the matter to No. 2 Committee.

Alderman Ashton moves, and it is adopted, that the matter be referred, with power, to the Engineer.

182 LOCAL IMPROVEMENT PETITIONS.

S.Baker certifying that he had received sufficiently signed petitions for:

(a) A curbing on S.Huron St., between Waterloo & Colborne Sts.
(b) A sidewalk on E.Southgate St.,between Emery St. and Windsor Ave.
(c) A cement walk on N.Terrace St., Between Adelaide St. & L.& P.S.Ry.
(d) A sewer on McDonald Ave. from Wharncliffe Rd. to end of street.
(e) A sewer on Frances St., from Egerton St. to Old City Limits.
(f) A cement walk on N. Grand Avenue, from Gerrard to 90 feet east.

and a petition against paving Queens Avenue, Ontario Street to Quebec Street.

Upon motion the reports are filed.

Alderman Moorhead points out that the ratepayers did not wish to have the by-law repealed, but that the work be not proceeded with at present.

Alderman Drake moves, and it is adopted, that the construction

of the pavement on Queens Avenue, from Ontario to Quebec Streets, be not proceeded with at present.

Alderman Drake moves, and it is adopted, that Engineer Brazier be instructed to report upon the construction of the Stedwell Street sanitary sewer, between Rectory Street and Hamilton Road.

183 LOCAL IMPROVEMENT BILL.

Dr. Stevenson submitting copy of Bill No. 124 respecting an agreement with the owner as to remission of assessment in return for land taken.

The Bill met with the approval of the Committee.

184 TENDERS.

Engineer Brazier reporting that the following tenders were received by the Committee for the supply of gravel crusing, screening and storage plant:

Description	Sawyer Massey Co.	Dominion Rd.Mach.Co.	Can.Fairbanks Morse Co.
Crusher	$2,460.00	$2,606.00	$3,525.00
Elevator crusher to bin	690.00	546.00	
Bin	850.00	1,080.00	1,423.00
Revolving Screen	400.00	481.00	
Grizzly Screen & Elevator	700.00	765.00	
Erection	100.00	- -	- - - -
Total	$5,200.00	$5,478.00	# $4,948.00
Delivery	within 30 dys	28 dys	Immediate

Tender for fifteen ton bin instead of 40 ton bin and exclusive of grizzly screen and elevator and erection.

He recommended that the tender of Messrs. Sawyer Massey Ltd. for the supply of crusher, elevator, binds, and screens, including erection, in struction accordance with the specifications, general conditions of contract and form of tender, for the price of $5,200.00, be accepted being the lowest tender for complete equipment.

Upon motion the recommendation of the Engineer is adopted.

185 ROW CELLAR FLOODING.

H.A.Brazier stating that Mr. W.Row of 85 Wharncliffe Rd. S. had complained that his cellar has been flooded a number of times due to sewage backing up from the sewer to which he is connected. This sewer was constructed by the Township of Westminster before London South became part of the city. As there is no manhole at the top end of this sewer and therefore no means of ascertaining the cause or the extent of the flooding, he recommended that a manhole be constructed at an estimated cost of $100.00. The sewer can, therefore, be examined and cleaned out from time to time, if necessary.

Upon motion the recommendation of the Engineer is adopted.

186 GARBAGE HORSES.

H.A.Brazier stating that at his request Dr. C.S.Tamlin has examined some of the horses in use by the Garbage Department. He funds that the following are old and unfit for the department and advises that they be sold as soon as possible:

1. "Billy" - Bay gelding, black points, star and snip, aged and small.
2. "Hydro" - Bay gelding, black points, star and both hind posterns, 16 hands.
3. "Toby" - White gelding, blind off eye, aged.
4. "Paddy" - Bay gelding, black points, white star, 16-3, aged.
5. "Dandy" - Bay gelding, star and snip, two hind posterns, 16-2.
6. "Jack" - Bay gelding, white star, cocked ankles, 13 yrs.

He recommends that these horses be sold and that other horses be purchased with the money obtained from their sale.

Included in the estimates of the Committee is the sum of $1600. for the purchase of eight horses. To date, four horses have been purchased and he asked that be he authorized to purchase the other four.

Upon motion the recommendation of the Engineer is adopted.

187 ELMWOOD AND WORTLEY ROAD.

H.A.Brazier stating that at the request of Alderman Seabrook he has prepared a plan No. Y-1-70 and estimate of cost for improvements at the intersection of Elmwood Avenue and the Wortley Road. The estimated cost is as follows:

South west corner	$452.55	
North west corner	204.75	
North east corner	220.50	$877.80

Alderman Seabrook moves, and it is adopted, that the Engineer be instructed to report upon this work as a local improvement on a two-third vote.

188 GARBAGE COLLECTION REPORT.

H.A.Brazier submitting report of garbage collection for the month of January, 1920, namely:

Total cost of feed per horse per day		.8857	
Total cost of feed issued during the month		$1,153.18	
Paid for labor during the month		4,485.79	
Cost of collection			$5,638.97
Paid for labor at incinerator during the month			388.88
Horses owned by the Department	26		
Horses rented for feed	15		
Horse, W. Walker	1		
Total number of horses fed by Department	42		
Loads of garbage hauled to Incinerator			325
" " " " " " by merchants			74
" " " " " " Cu. Yds.			1596
Loads of ashes hauled to dump			2654
Cu. Yds of ashes hauled to dump			9103
Loads of cans hauled to dump			24
Est. tonnage received and disposed of			344
No. of hours plant in operation			196
Average tonnage consumed per hour			1.75

Engineer Brazier submitting report on garbage collection for the month of February,1920, namely:

Total cost of feed per horse per day			.8862
Total cost of feed issued during the month		$1004.79	
Paid for labor during the month		3716.95	
Cost of collection			$4,721.74
Paid for labor at Incinerator during the month			352.73
Horses owned by Department	26		
Horses rented for feed	13		
Horse, W. Walker	1		
Total no. of horses fed by Dept.	40		
Loads of garbage hauled to Incinerator			242
Loads " " " " " by merchants			72
Cu. Yd. " " " "			1256
Loads of ashes hauled to dump			2356
Cu. Yds. ashes hauled to dump			8081
Ld. of cans hauled to dump			20
Average tonnage received and disposed of			314
No. of hours plant in operation			192
Average tonnage consumed per hour			1.64

Filed.

189 LOCAL IMPROVEMENT WORK.

H.A.Brazier recommending the construction of:

(a) A cement curb and gutter on south Huron Street, from Waterloo to Colborne Streets.

(b) A cement walk on east Southgate Street, from Emery Street to Windsor Avenue.

(c) A cementwalk on Grand Avenue, north side, from Gerrard Street to a pt. 89½ feet easterly.

(d) A cement walk on north York Street, from Eva Street to a pt. 156 feet easterly.

(e) A tile sewer, including private drain connections on Stedwell Street, from Chesley Avenue to Rectory St.

(f) A tile sewer on Southgate Street, from Windsor Avenue to Methuen Street.

(g) A cement curb and gutter on both sides of Elias Street, from William Street to Adelaide Street.

Upon motion the recommendation of the Engineer is adopted.

190 BROKEN STONE.

The Chairman reports that a manufacturer had offered for the disposal of the Committee, free of charge, certain broken stone if laid on Oxford Street east.

Upon motion the matter is referred to Engineer Brazier for report.

191 CONNAUGHT STREET SEWER.

Alderman Seabrook moves, and it is adopted, that Engineer Brazier report upon the construction of a sanitary sewer on Connaught Street, from Higgins Street to Curry Street, on a two third vote.

192 QUEBEC STREET PAVEMENT.

Alderman Drake moves, and it is adopted, that Engineer Brazier be authorized to proceed with the construction of a permanent pavement on Quebec Street, from Dundas Street to the C.P.R. with a width of twenty-seven feet.

193 JUNK

Engineer Brazier asked for authority to sell certain junk at the City yards.

Upon motion the request of the Engineer is granted.

194 ACCOUNTS.

The following accounts, being examined and found correct, are, upon motion, passed for payment, viz:

Pay Sheet	33.36	Ferguson & Kidd	.82
Wm. Copp	87.10	Bain Wagon Co. Ltd.	4.80
Warwick Brick Works	20.00	McLaughlin Car Co.	1.70
Public Utilities Comm	7.92	Wm. Stevely & Son	5.00
London Engine Supplies Co.	23.81	W.H.Gibbon	.80
Dyment Baker Lumber Co.	150.73	J.McCormick	.75
Imperial Oil Co. Ltd.	3.30	McLaughlin Motor Car Ltd.	9.30
Bell Telephone Co.	24.76	J.McNamara	91.43
W.A.Kilpatrick	97.50	J.W.Dawkins	32.00
Dominion Express Co.	.70	Grand Trunk Ry.	28.35
W.R.Hunter	100.00	E.K.Bragg	100.00
W.E.Stephens	62.50	H.Upthegrove	47.25
L.F.Roberton	62.50	W.E.Dodd	75.00
Public Utilities Comm.	6.19	R.W.Garrett	87.50
A.Gibson	139.22	Universal Motor Sales Co.	506.58
L.Tuckey	16.40	W.B.Walker	62.50
C.Hays	32.24	E.Roberts	30.81
W.May	11.04	Pay Sheet	1167.22
Pay Sheet	188.42	Pay Sheet	1200.56
Pay Sheet	1132.29	Pay Sheet	212.23
Pay Sheet	213.96	Can. Express Co.	13.24
Can. Express Co.	.50	A.H.Keene	10.00
Can. Gen. Electric Co.Ltd.	5.88	Hayman & Mills	971.71
Cowan Hdwe.Co.	336.87	J.Wright & Co.	60.63
Hobbs Hdwe. Co.	35.22	Sawyer Massey Co.	750.00
The Signry	13.50	London Free Press	3.00
Guelph Spring & Axle Co.	10.00	Bell Telephone Co.	80.33
Public Utilities Comm.	208.83	Columbia Handle & Lumber Co.	17.71
Phoenix Assce.Co.	4.00	Thompson Battery & Weld Co.	6.00
Thompson Battery & Welding	37.75	Clark Machinery Co.	3.10
G.M.Murray	8.75	Thompson Battery Co.	1.75
Public Utilities Comm.	66.07	Meakins & Sons Ltd.	10.00
Canadian Oil Co.	12.25	Mitchell Recover Auto Top	31.00
Massey Harris Co.	24.50	The Art Metropole	24.10
Grant Trunk Ry.	9.71	J.G.Steele Co.	110
Columbia Handle & Lumber Co.	43.75	Can. Express Co.	.40
Meakins & Sons	22.00	C.P.R.Telegraph Co.	4.39
Imperial Oil Co.	10.38	Can. Crushed Stone Corp.	517.11
Public Utilities Comm.	6.49	Mallough Foundry Co.	423.40
Raymond Bros.	46.90	London Concrete Mach. Co.	6.15
Michigan Central Ry.	25.00	Grand Trunk Ry.	12.86
City Gas Co.	99.31	E.H.Peckham	44.72
Johnston & Jackson	4.35	T.J.Greenaway	14.10
John Hooper	7.50	Pay Sheet	543.07
Pay Sheet	1438.66	Pay Sheet	3347.05
Pay Sheet	2017.31	Pay Sheet	2607.77
Pay Sheet	509.54	Pay Sheet	1481.02
Pay Sheet	1801.38		

$23,894.95

Upon motion the Committee adjourned.

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Chairman.